

Alta Communications Group, Inc.

TELECOMMUNICATIONS TARIFF

OF

ALTA COMMUNICATIONS GROUP, INC.

460 West Lawndale Drive, Salt Lake City, Utah 84115

RESALE INTEREXCHANGE TELECOMMUNICATIONS SERVICE

This Tariff contains the descriptions, regulations and rates applicable to the furnishing of telecommunications services provided by Alta Communications Group, Inc. ("Alta Communications") within the Commonwealth of Kentucky. This Tariff is on file with the Public Service Commission of Kentucky ("Commission"). Copies may be inspected during normal business hours at the Company's principal place of business: 460 West Lawndale Drive, Salt Lake City, Utah 84115.

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

Issued: June 26, 1998

JUL 28 1998

Effective Date: July 28, 1998

Issued By:

*Michael Connor*  
Michael Connor

PURSUANT TO 807 KAR 5.011,  
SECTION 9 (1)

BY: *Stephen D. Bell*  
SECRETARY OF THE COMMISSION

Title: President

**CHECK SHEET**

The Sheets 1 through 33 inclusive of this Tariff are effective as of the date shown at the bottom of the respective sheet(s).

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	21	Original
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**CONCURRING CARRIERS**

None

**CONNECTING CARRIERS**

None

**OTHER PARTICIPATING CARRIERS**

None

**EXPLANATION OF SYMBOLS**

- (C) To signify **changed** condition or regulation
- (D) To signify **deleted or discontinued** rate, regulation or condition
- (I) To signify a change resulting in an **increase** to a Customer's bill
- (N) To signify a **new** rate, regulation condition or sheet
- (R) To signify a change resulting in a **reduction** to a Customer's bill
- (T) To signify a change in **text** but no change to rate or charge

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**TARIFF FORMAT**


- A. **Sheet Numbering** - Sheet numbers appear in the heading of each sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in its Tariff approval process, the most current sheet number on file with the Commission is not always the sheet in effect. Consult the Check Sheet for the sheet currently in effect.
- C. **Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of code is subservient to its next higher level:
- 2.
  - 2.1.
  - 2.1.1.
  - 2.1.1.A.
  - 2.1.1.A.1.
  - 2.1.1.A.1.(a).
  - 2.1.1.A.1.(a).I.
  - 2.1.1.A.1.(a).I.(i).
  - 2.1.1.A.1.(a).I.(i).(1).
- D. **Check Sheets** - When a Tariff filing is made with the Commission, an updated Check Sheet accompanies the Tariff filing. The Check Sheet lists the sheets contained in the Tariff with a cross reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The Tariff user should refer to the latest Check Sheet to find if a particular sheet is the most current on file with the Commission.

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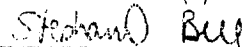
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### APPLICATION OF TARIFF

This Tariff contains the rates, terms and conditions applicable to the provision of specialized resold intrastate common carrier telecommunications services by Alta Communications between various locations within the Commonwealth of Kentucky.

All services are interstate offerings. Intrastate service is an add-on service available only if the Customer subscribes to the Company's interstate offerings. Intrastate services are not available as stand-alone services.

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## SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

### Account Code:

A numerical code, one or more of which are available to a Customer to enable identification of individual users or groups of users on an account and to allocate costs of service accordingly.

### Called Station:

The terminating point of a call (i.e., the called number).

### Commission:

Public Service Commission of Kentucky

### Company:

Alta Communications Group, Inc. ("Alta Communications")

### Credit Card:

A valid bank or financial organization card, representing an account to which the costs of products and services purchased by the card holder may be charged for future payment. Such cards include those issued by VISA or MasterCard.

### Customer:

The person, firm, corporation or other entity which orders or uses service and is responsible for payment of charges and compliance with tariff regulation.

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued**

**Disconnect or Disconnection:**

The termination of a circuit connection between the originating station and the called station or the underlying carrier's operator.

**Personal Identification Number ("PIN"):**

A numerical code, which is available to Customers to enable identification of individual users and to allocate costs of service accordingly.

**Prepaid Calling Card:**

A card issued by Company containing a personal identification number assigned to the card which enables the charges for calls made to be properly billed on a pre-arranged basis.

**Subscriber:**

See "Customer" definition.

**Travel Card:**

A card issued by Company containing such account numbers assigned to its Customer which enables the charges for calls made to be properly billed on a pre-arranged basis.

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## SECTION 2 - RULES AND REGULATIONS

### 2.1. UNDERTAKING OF THE COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area within the Commonwealth of Kentucky.
- 2.1.2. Company is a non-facilities-based provider of interexchange telecommunications to Customers for their direct transmission and reception of voice, data and other types of communications.
- 2.1.3. Company resells access, switching, transport and termination services provided by interexchange carriers.
- 2.1.4. Subject to availability, the Customer may use account codes to identify the users or user groups on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting and billing systems and to avoid the duplication of codes.
- 2.1.5. Subject to availability, the Customer uses a personal identification number ("PIN") to identify the user on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting systems and to avoid the duplication of codes.
- 2.1.6. The Company's services are provided on a monthly basis unless otherwise indicated, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.1.7. Request for service under this Tariff will authorize the Company to conduct a credit search on the Customer. The Company reserves the right to refuse service on the basis of credit history, and to refuse further service due to late payment or nonpayment by the Customer.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.2. LIMITATIONS OF SERVICE**

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff.
- 2.2.2. Company reserves the right to immediately disconnect service without incurring liability when necessitated by conditions beyond the Company's control or when the Customer is using the service in violation of either the provisions of this Tariff or the Commission rules.
- 2.2.3. The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4. The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, telephone number, process or code. All rights, titles and interests remain, at all times, solely with the Company.
- 2.2.5. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.
- 2.2.6. The Company reserves the right to refuse an application for service by a present or former Customer who is indebted to the Company for service previously rendered pursuant to this Tariff until the indebtedness is satisfied.

**2.3. USE**

- 2.3.1. Service may be used for the transmission of communications by the Customer for any lawful purpose for which the service is technically suited.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.3. USE, Continued**

- 2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.
- 2.3.3. Application for service may be made verbally or in writing. The name(s) of the Customer(s) desiring to use the service may be required in the application for service.
- 2.3.4. The Company strictly prohibits use of the Company's services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified calling card numbers or invalid calling card numbers to the Company, providing falsified or invalid credit card numbers to the Company or in any way misrepresenting the identity of the Customer.
- 2.3.5. The Company reserves the right to block traffic to or from certain countries, cities or NNX exchanges, or to disallow the use of certain Customer authorization codes, when such action is necessary to prevent the unlawful use of its service. Service will be restored as soon as it can be provided without undue risk. The Company may control fraud by refusing to accept calling card, collect calling and/or third number calls which are determined to be invalid by the Customer or by the underlying carrier.
- 2.3.6. The Company reserves the right to discontinue the use of any code provided to a Customer, and to substitute another code for the Customer's use.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY**

- 2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors or defects in transmission occur. For the purpose of computing such amount, a month is considered to have thirty (30) days. In no event will the Company be responsible for consequential damages for lost profits suffered by a Customer or end user as the result of interrupted or unsatisfactory service.
- 2.4.2. Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.
- 2.4.3. Company shall be indemnified and held harmless by the Customer against:
- A. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted over Company's facilities; and
  - B. Claims for patent infringement arising from combining or connecting Company's facilities with apparatus and systems of the Customer; and
  - C. All other claims arising out of any act or omission of the Customer in connection with any service provided by Company.
- 2.4.4. The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.4. LIABILITIES OF THE COMPANY**

- 2.4.5. Company shall not be liable for, and the Customer indemnifies and holds harmless from, any and all loss claims, demands, suits or other action or liability whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by Company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of Company's negligence.
- 2.4.6. No agents or employees of connecting, concurring or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
- 2.4.7. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its circuits or those of another common carrier; acts of nature, storms, fire, floods or other catastrophes; any law, order, regulation, direction, action or request of the United States Government, or any other governmental entity having jurisdiction over the Company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one or more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages or other labor difficulties; or notwithstanding anything in this Tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.

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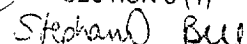
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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.8. The Company shall not be liable for damages or adjustments, refunds or cancellation of charges unless the Customer has notified the Company of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the Company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to Kentucky law. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demands.
- 2.4.9. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges.
- 2.4.10. Except as expressly warranted in writing by the Company, the Company makes no warranty or guarantee, express or implied, and the Company expressly disclaims any implied warranties of merchantability and fitness for a particular purpose.

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**SECTION 2 - RULES AND REGULATIONS, Continued****2.5 INDEMNITY**

Subject to the limitations of liability set forth in Section 2.4 hereof, the Company and the Customer shall defend, indemnify, and hold each other harmless from and against any and all claims to the extent that such claims were proximately caused by any negligent or willful act or omission by the party from whom indemnity is sought, or by the agents, employees, subcontractors or assignees of the party from whom indemnity is sought, in connection with use of the Services. The indemnifying party under this Section shall defend the other at the other's request against any such claim. The party seeking indemnification under this Section must notify the other promptly of written claims or demands for which the indemnifying party may be responsible. The Company and the Customer, as the case may be, shall cooperate fully with the other in the course of such indemnification, and the indemnifying party shall control such defense and the right to litigate, settle, appeal, provided it pays the cost of any required appeal bond, compromise or otherwise deal with any such claim or resulting judgment, provided that such settlement, compromise or other resolution of said claim does not result in any liability to the indemnified party.

**2.6 FULL FORCE AND EFFECT**

Should any provision or portion of this Tariff be held by a court or administrative agency of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions of this Tariff will remain in full force and effect.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.7. INTERRUPTION OF SERVICE**

- 2.7.1. Credit allowance for interruptions of service which are not due to Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment and/or communications equipment provided by the Customer, are subject to the general liability provisions set forth in Section 2.4., herein. It shall be the obligation of the Customer to notify Company of any interruptions of service. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer, not within the Customer's control.
- 2.7.2. For purposes of credit computation, every month shall be considered to have 720 hours. No credit shall be allowed for an interruption of a continuous duration of less than four (4) hours.
- 2.7.3. The subscriber shall be credited for an interruption of four (4) hours or more at the rate of 1/720th of the monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit formula:  $\text{Credit} = (A/720) \times B$

A - outage time in hours

B - total monthly charge for affected utility

**2.8. RESTORATION OF SERVICE**

The use and restoration of service in emergencies shall be in accordance with part 64, Subpart D of the Federal Communications Commission's Rules and Regulations, which specifies the priority system for such activities.

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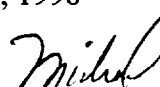
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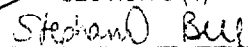
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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.9. MINIMUM SERVICE PERIOD**

With the exception of prepaid calling card service, the minimum service period is one month (30 days).

**2.10. PAYMENTS AND BILLING**

2.10.1. Unless otherwise indicated, the provisions of this section do not apply to prepaid calling card services.

2.10.2. Service is provided and billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the Customer. Service continues to be provided until canceled by the Customer.

2.10.3. The Company's monthly bill to each Customer consists of a billing summary of current charges, previous balance due and payments received and call detail pages. The bill includes the Company's name, address and toll-free telephone number.

2.10.4. The Customer is responsible for the payment of all charges for all services, including prepaid calling card services, furnished to the Customer.

2.10.5. Billing is payable upon receipt and past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty-one (31) days after the date of posting are subject to a 1.5 percent late payment charge for the unpaid balance, or the maximum allowable under state law. The late payment charge will, in accordance with 807 KAR 5:006, Section 8(3)(h), be assessed only once on any bill for services rendered.

2.10.6. A charge of \$20.00 or five (5) percent of the amount of the check, whichever is greater, will apply whenever a check or draft presented for payment of any service is not accepted by the institution on which it is written.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.10. PAYMENTS AND BILLING, Continued**

- 2.10.7 All billing disputes should be addressed to Company's customer service organization via telephone to 800.966.6891. Customer service representatives are available twenty-four (24) hours a day, seven (7) days a week.
- 2.10.8 In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer can take the following course of action:
- A. First, the Customer may request, and the Company will perform, an in-depth review of the disputed amount. The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnection.
  - B. Second, if there is still disagreement over the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the Kentucky Public Service Commission for its investigation and decision.

The address and telephone number of the Commission are:

Kentucky Public Service Commission  
Complaint Branch  
730 Shenkel Lane  
P.O. Box 615  
Frankfort, Kentucky 40602

Telephone: 502.564.3940  
Toll-free: 800.772.4636

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.11. CANCELLATION BY CUSTOMER**

- 2.11.1. With the exception of prepaid calling card services, the Customer may cancel service by providing notice to Company thirty (30) days prior to cancellation.
- 2.11.2. Customer is responsible for usage charges while still connected to the Company's service and the payment of associated local exchange company charges, if any, for service charges.
- 2.11.3. Any non-recoverable cost of Company expenditures shall be borne by the Customer if:
- A. The Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before such service begins, before completion of the minimum period or before completion of some period mutually agreed upon with the Customer for the non-recoverable portions of expenditures; or
  - B. Liabilities are incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges; and
  - C. If based on an order for service and construction has either begun or has been completed, but no service provided.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.12. CANCELLATION BY COMPANY**

2.12.1. Company reserves the right to immediately discontinue furnishing the service to Customers without incurring liability:

- A. In the event of a condition determined to be hazardous to the Customer, to other customers of the utility, to the utility's equipment, the public or to employees of the utility; or
- B. By reason of any order or decision of a court or any other governmental authority which prohibits the Company from furnishing such service; or
- C. If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or services without notice; or
- D. For unlawful use of the service or use of the service for unlawful purposes; or
- E. If the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past, current or planned use of Company's services.

2.12.2. Company may discontinue service for non-payment of any proper charge upon five (5) days' written notice to Customer of intent to terminate. The Company will not terminate service prior to twenty (20) days after the mailing date of the original unpaid bill.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.12. CANCELLATION BY COMPANY, Continued**

2.12.3 Company may discontinue service according to the following conditions upon ten (10) days' written notice:

- A. For violation of Company's filed tariffs after the Company has made a reasonable effort to obtain Customer compliance; or
- B. For refusal of access; or
- C. For non-compliance with state, local or other codes.

2.12.4. The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance. The remedies available to the Company set forth herein shall not be exclusive and the Company shall at all times be entitled to all the rights available to it under law or equity.

2.12.5. The Company may refuse to permit collect calling, calling card and third-number billing which it determines to be fraudulent and/or may limit the use of these billing options or services.

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## SECTION 2 - RULES AND REGULATIONS, Continued

### 2.13. INTERCONNECTION

- 2.13.1. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of equipment or facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.13.2. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer-provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way and other such arrangements necessary for interconnection.

### 2.14. DEPOSITS

- 2.14.1. To ensure payment for services, the Company may at any time and at its sole discretion require the Customer to make a deposit to be held as a guarantee for the payment of charges. A deposit does not relieve the Customer of its responsibility for prompt payment of bills. The deposit shall not exceed an amount equal to the actual or reasonably projected charges for two (2) months when the service provided has a minimum payment period of one (1) month, or, if the minimum payment period is longer than one (1) month, an amount equal to actual or reasonably projected charges for the minimum payment period, including any applicable termination charge.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.14. DEPOSITS, Continued**

2.14.2 Interest shall accrue on any deposits in accordance with 807 KAR 5:006.

2.14.3. Any deposit will be credited to the Customer's account when the service or facility is discontinued. The Company retains the right to collect any remaining balance due after the deposit has been applied, plus any costs related to the collection of any remaining balance. The Company at its option may return the deposit or credit the Customer's account before the service or facility is discontinued.

**2.15. CREDIT LIMIT**

The Company may, at any time and at its sole discretion, set a credit limit for any Customer's consumption of services for any monthly period.

**2.16. NOTICE**

Notice shall be deemed properly given:

- A. if delivered in person;
- B. (3) days after depositing the notice or communication, prepaid and properly addressed, with a private delivery service or in the U.S. mail, unless deposited in the U.S. mail on a Sunday or holiday in which case notice is deemed to be given three (3) days from the next business day; or
- C. upon actual receipt or when refused by the addressee, whichever occurs first.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.17. TAXES**

The Customer is responsible for payment of all federal, state and local taxes, franchise, excise and other fees applicable to the services, including, but not limited to: sales, use, excise, franchise, access, universal service, 911 services and handicapped services. All taxes and fees are listed as separate line items on the Customer's bill and are not included in the quoted rates.

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### SECTION 3 - DESCRIPTION OF SERVICE

#### 3.1. TIMING OF CALLS

- 3.1.1. The Customer's long-distance usage charge is based on the actual usage of Company's service. The timing of the call occurs when the called party answers and terminated when either party hangs up.
- 3.1.2. The minimum call duration for billing purposes for all services except calling card services is eighteen (18) seconds with six (6) second billing increments thereafter. Minimum call duration for calling cards is sixty (60) seconds with sixty (60) second billing increments.
- 3.1.3. Any portion of an applicable increment, after the appropriate minimum time for the call, will be rounded upward to the next increment. Calls less than the minimum length will be rounded to the minimum length.
- 3.1.4. There is no billing for incomplete calls.

#### 3.2. ALTA COMMUNICATIONS TELECOMMUNICATIONS SERVICES

- 3.2.1. The rate for Company's service is based on the following factors:
  - A. The duration of the call; and
  - B. The type of service subscribed to.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued****3.2. ALTA COMMUNICATIONS TELECOMMUNICATIONS SERVICES, Continued**

- 3.2.2. **One Plus Service** is a switched access service, offering users outbound "1 plus" long distance telecommunications services from points originating and terminating in the Commonwealth of Kentucky.
- 3.2.3. **800 Service** is a switched access service, offering users inbound, toll free "800" number, long distance telecommunications services from points originating and terminating in the Commonwealth of Kentucky. This service enables the caller to contact the Customer without incurring toll charges, through the use of an assigned "800" number. The Customer pays for the call.
- 3.2.4. **Travel Card Service** permits the caller to charge the principal presubscribed location for a call while the caller is away from the principal location. The Customer may place calls from any touch tone phone in the United States by dialing a toll free "800" number and entering a personal identification code, followed by the desired telephone number. Travel card calls are billed at the Applicant's tarified rates and appear on the Customer's monthly long-distance bill.
- 3.2.5. **Prepaid Calling Card Service** is a discretionary, switched-access service available to Customers via a toll-free number from any dual-tone, multi-frequency telephone in the United States. Customers purchase the Company's prepaid calling cards which immediately enables users to place calls from any dual-tone, multi-frequency telephone, at the Company's tarified rates. The Customer's account is credited for the amount of calling purchased and is debited as the Customer places calls pursuant to the Company's tarified rates, until the account balance is depleted. Customers are informed of the amount of calling time remaining on the card at the time they access the Company's equipment and enter a personal identification number. The Customer is also notified by voice prompt when there are two (2) minutes remaining on the card.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued**

**3.3. PROMOTIONS**

The Company may, from time to time, engage in special promotions of new or existing Service offerings of limited duration designed to attract new Customers or to increase existing Customer awareness of a particular offering. The promotional offerings are subject to the availability of the services and may be limited to a specific geographical area or to a subset of a specific market group; provided, however, all promotional offerings shall be offered in accordance with applicable Commission rules or regulations.

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**SECTION 4 - RATES****4.1. SERVICE CHARGES**

Service charges are based on the following schedules:

**4.1.1. One Plus Service**

Service is available on a month-to-month basis, as well as with term commitments. All accounts are subject to a monthly service charge.

Monthly Recurring Per-line Charge \$5.00

**A. Non-Term Commitment**

<u>Monthly Billing Volume</u>	<u>Initial 18 Second Rate</u>	<u>Additional 6 Second Rate</u>
\$0 - 200	\$0.0447	\$0.0149
\$201 - \$700	\$0.0417	\$0.0139
\$701 - \$1,200	\$0.0387	\$0.0129
\$1,201+	\$0.0357	\$0.0119

**B. One Year Commitment**

<u>Monthly Billing Volume</u>	<u>Initial 18 Second Rate</u>	<u>Additional 6 Second Rate</u>
\$0 - 200	\$0.0417	\$0.0139
\$201 - \$700	\$0.0387	\$0.0129
\$701 - \$1,200	\$0.0357	\$0.0119
\$1,201+	\$0.0327	\$0.0109

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**SECTION 4 - RATES, Continued****4.1. SERVICE CHARGES, Continued****4.1.1. One Plus Service, Continued****C. Two Year Commitment**

<u>Monthly Billing Volume</u>	<u>Initial 18 Second Rate</u>	<u>Additional 6 Second Rate</u>
\$0 - 200	\$0.0387	\$0.0129
\$201 - \$700	\$0.0357	\$0.0119
\$701 - \$1,200	\$0.0327	\$0.0109
\$1,201+	\$0.0297	\$0.0099

**4.1.2. 800 Service**

Service is available on a month-to-month basis, as well as with term commitments. All accounts are subject to a monthly service charge.

Monthly Recurring Per-800 number Charge \$10.00

**A. Non-Term Commitment**

<u>Monthly Billing Volume</u>	<u>Initial 18 Second Rate</u>	<u>Additional 6 Second Rate</u>
\$0 - 200	\$0.0447	\$0.0149
\$201 - \$700	\$0.0417	\$0.0139
\$701 - \$1,200	\$0.0387	\$0.0129
\$1,201+	\$0.0357	\$0.0119

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**SECTION 4 - RATES, Continued****4.1. SERVICE CHARGES, Continued****4.1.2. 800 Service, Continued****B. One Year Commitment**

<u>Monthly Billing Volume</u>	<u>Initial 18 Second Rate</u>	<u>Additional 6 Second Rate</u>
\$0 - 200	\$0.0417	\$0.0139
\$201 - \$700	\$0.0387	\$0.0129
\$701 - \$1,200	\$0.0357	\$0.0119
\$1,201+	\$0.0327	\$0.0109

**C. Two Year Commitment**

<u>Monthly Billing Volume</u>	<u>Initial 18 Second Rate</u>	<u>Additional 6 Second Rate</u>
\$0 - 200	\$0.0387	\$0.0129
\$201 - \$700	\$0.0357	\$0.0119
\$701 - \$1,200	\$0.0327	\$0.0109
\$1,201+	\$0.0297	\$0.0099

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**SECTION 4 – RATES, Continued****4.1. SERVICE CHARGES, Continued****4.1.3. Travel Card Services**

Initial 60 Second Rate	\$0.25
Additional 60 Second Rate	\$0.25

**4.1.4. Prepaid Card Services****A. Type 1**

Initial 60 Second Rate	\$0.197
Additional 60 Second Rate	\$0.197
Per-call Charge	\$0.197

**B. Type 2**

Initial 60 Second Rate	\$0.25
Additional 60 Second Rate	\$0.25

**C. Type 3**

Initial 60 Second Rate	\$0.129
Additional 60 Second Rate	\$0.129
Per Call Charge	\$0.39

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**SECTION 4 – RATES, Continued**

**4.1. SERVICE CHARGES, Continued**

**4.1.5. Individual Case Basis (ICB) Arrangements**

Arrangements will be developed on a case-by-case basis in response to a bona fide request from a Customer or prospective Customer to develop a competitive bid for a Service offered under this Tariff. Rates quoted in response to such competitive requests may be different than those specified for such services in this Tariff. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis.

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